



Creative Design

301 -302, 3rd floor, National Corporate Park
G.E. Road, Raipur (C.G.)-492001, PH:4004762,
Email: admin@createdesign.co.in

Purchase Order



Billing Address - CREATIVE DESIGN,CG

302, 3rd Floor, National Corporate Park, Opposite Maruti
Business Park, GE Road
Raipur-492001
Chhattisgarh, India

Tel No: 07714004762
GSTIN : 22AHNPB5438K1ZC I.E.C : 6315001815
Udyam Registration : CG-14-0014397

Supplier/Vendor Details

Name Keshri Pipe & Fitting
Address Keshri Pipe, Opp.Street No 4, Kota Road,
Gokul Nagar, Ram Nagar
Raipur-492001
IN
State Chhattisgarh (22)
GSTIN 22AAMFK5349J1Z3
E-mail keshripipes@gmail.com
Phone 9098077685
Contact Person Nikunj Goel / 9098011685

Delivery Details

Ananta G.E. Road Raipur Chhattisgarh, 492001

Site Contact

Vicky Gautam
9752211144

Transporter Detail

Order Details

PO No PO2526/1042
PO Date 23/08/2025
Delivery Date 24/08/2025

Your Reference

Project Name GR Sponge Ananta (2415)
Project Manager Pradeep Yadav / 9752211199

Currency : INR

Sl.No	Description	HSN / SAC	Qty	Unit	Rate	Amount
1	Astral SWR Pipe -A 160mm	39172090	10	NOS	1,117.440	11,174.40
2	Astral SWR Coupler 160mm	39174000	4	NOS	151.320	605.28
3	Astral SWR Bend 160mm plain bend	39173990	8	NOS	219.440	1,755.52
4	Astral SWR Bend 45° 160mm	39173990	8	NOS	1.000	8.00
5	Astral SWR Y Tee 160mm	39172090	3	NOS	1.000	3.00
6	Astral SWR Y Tee 160 X 110mm	39172090	3	NOS	1.000	3.00
7	Astral SWR Coupler 110mm	39172390	6	NOS	67.080	402.48
8	Astral SWR Bend 45° 110mm	39173990	8	NOS	78.970	631.76
9	Astral SWR Pipe -A 200mm	39172090	10	NOS	1.000	10.00
10	Astral SWR Plain Bend 200mm	39173990	10	NOS	1.000	10.00
11	Astral SWR Bend 45° 200mm	39173990	10	NOS	1.000	10.00
12	Astral SWR Coupler 200mm	39172390	4	NOS	1.000	4.00
13	Astral SWR Y Tee 200mm	39172090	8	NOS	1.000	8.00
14	PVC Solvent 500 ml (Bottle)	35069190	1	NOS	1.000	1.00
15	Astral PVC Lubricant 250 gm 1000 ML	35069999	1	NOS	37.400	37.40



Creative Design

301 -302, 3rd floor, National Corporate Park
G.E. Road, Raipur (C.G.)-492001, PH:4004762,
Email: admin@createdesign.co.in

Purchase Order



PO No: 1042, Dt: 23-Aug-2025

Sl.No	Description	HSN / SAC	Qty	Unit	Rate	Amount
16	Full Thread Rod 8mm x 6'	73181900	40	NOS	1.000	40.00
17	Bullet Fastener 8mm 1 pkt = 500 pc	73181900	50	NOS	1.000	50.00
18	Nut Washer 8mm NUT AND WASHER BOTH	73182200	100	NOS	1.000	100.00

HSN Code	Taxable Value	CGST		SGST		IGST	
		Rate	Value	Rate	Value	Rate	Value
35069190	1.00	9.00	0.09	9.00	0.09	0.00	0.00
35069999	37.40	9.00	3.37	9.00	3.37	0.00	0.00
39172090	11,198.40	9.00	1,007.86	9.00	1,007.86	0.00	0.00
39172390	406.48	9.00	36.58	9.00	36.58	0.00	0.00
39173990	2,415.28	9.00	217.38	9.00	217.38	0.00	0.00
39174000	605.28	9.00	54.48	9.00	54.48	0.00	0.00
73181900	90.00	9.00	8.10	9.00	8.10	0.00	0.00
73182200	100.00	9.00	9.00	9.00	9.00	0.00	0.00

Total	14,853.84
Disc.@	0.00
Taxable Total	14,853.84
CGST @9.00%	1,336.85
SGST @9.00%	1,336.85
Round off	0.47
Grand Total	17,528.00

Amount in Words

Indian Rupee SEVENTEEN THOUSAND FIVE HUNDRED TWENTY EIGHT ONLY

Remarks:

1.PLEASE SEND ALL DOCUMENTS TO HO (HEAD OFFICE) ADDRESS ONLY.

2. MAKE SEPARATE BILL FOR EACH PURCHASE ORDER. STRICTLY. MENTION PO NUMBER TERMS AND CONDITIONS.

- Please mention our Purchase Order No. on all Delivery Challans/Bills to ensure timely payments.
- Bill/Invoice/Material sent without purchase order shall not be paid.
- Payment shall not be made if the bill/invoice is not accompanied by challan. Challan must be signed and stamped by Site In charge/concerned authority.
- Payment is effective by A/c Payee Cheques Only.
- Delivery of material supplied should be strictly as per delivery schedule mentioned on Purchase Order.Late delivery will not be accepted without notice.
- Actual quantity received and accepted at site exclusive of beakage/damage/fault will be taken into consideration at time of billing/payment.Site In-charge has the right to reject the material for above reasons.
- You shall accept all returns made of balance/ remaining material after work is done.It shall be returned in same condition as delivered.
- Delivery Challan Name & Bill/Invoice name should be same. Transport bill should be attached to original bill if applicable .
- Purchase Order is valid for 30 days only.
- Subject to Raipur Jurisdiction only



Creative Design

301 -302, 3rd floor, National Corporate Park
G.E. Road, Raipur (C.G.)-492001, PH:4004762,
Email: admin@createdesign.co.in

Purchase Order



PO No: 1042, Dt: 23-Aug-2025

Sl.No	Description	HSN / SAC	Qty	Unit	Rate	Amount
-------	-------------	-----------	-----	------	------	--------

Astral SWR Bend 160mm

Astral SWR Bend 45° 160mm

Astral SWR Bend 45° 110mm



Astral SWR Plain Bend 200mm

Astral SWR Bend 45° 200mm



for CREATIVE DESIGN,CG



Authorised Signatory